Friday, 2/23/2007 8:32:58 AM Kim Johnston User **Process Sheet Drawing Name** : BAFFLE ASSEMBLY : CU-DAR001 Dart Helicopters Services Customer Job Number : 30902 **Estimate Number** : 11264 : D3276041 Part Number : N/A P.O. Number S.O. No. : 山1A . D3276 REV B : 2/23/2007 **Drawing Number** This issue : N/A Project Number Prsht Rev. : SMALL /MED FAB First Issue **Drawing Revision** : 29422 Material Previous Run Each : 3/28/2007 5 Um: **Due Date** Written By Checked & Approved By New Issue 05-12-06 JLM Comment Now on Waterjet 06-09-06 JLM Est Rev:B **Additional Product** - (3 Job Number: Description: Seq. #: M6061T6S040 6061-T6 .040 Sheet 1:0 Comment: Qty.: 1.0715 sf(s)/Unit Total: 5.3576 sf(s) Material: 6061-T6 (QQ-A-250/11) 0.040" thick (M6061T6S.040) Comment: FLOW WATER JET 1-Cut as per Dwg D3276 Dwg Rev: 19 07 02 27 Prog Rev: 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 07 02 27 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK QC8 4.0 Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 5.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 07/02/27 (5) 07/03/21 2-Roll as per Dwg D3276

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Form: rorocess

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W/O:			V	ORK ORDER CHANGES	**				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				·					
Part No	:	PAR #:	Fault Ca	tegory: N	CR: Yes	No DQ	A:	_ Date: _	
							_	_ Date: _	
NCR:			WORK OR	DER NON-CONFORMANO	E (NC	₹)			
DATE	STEP	Description of NC Section A	Initial Chief Eng			Sect	cation ion C	Approval Chief Eng	Approval QC Inspector
			Office Elig	Offici Eng	Date				

NOTE: Date & initial all entries

Friday, 2/23/2007 8:32:58 AM Date: Kim Johnston **Process Sheet** User: Drawing Name: BAFFLE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 30902 Part Number: D3276041 Job Number: Description: Seq. #: **Machine Or Operation:** NC BRAKE 6.0 BRAKE NO Comment: NC BRAKE Form as per Dwg D3276, check with template DT8825 INSPECT WORK TO CURRENT STEP 7.0 WORK TO CURRENT STEP HAND FINISHING1 HAND FINISHING RESOURCE #1 8.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 9.0 M103706 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 3/4 Seal D2464 11.0 Comment: Qty.: 2.2500 f(s)/Unit Total: 11.2500 f(s) Pick: Description Batch Qty Part Number 30681 Neoprene Seal 🔀 27.0" D2464 12.0 D32763 Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s) Pick: B 30916 (4) Description Batch **Qty Part Number** 1 D3276-3 SMALL & MEDIUM FAB RESOURCE 1 13.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per Dwg D3276

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
										
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Part No:	PAR #:	Fault Category: _	NCR: Yes No	DQA:	Date:	07/04/0
			QA: N/C C	losed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	•	Verification	Annewal	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
ABOL	60	Joggle was made opposite to duy.		le-de the joggle A) pur dug. See NCR @152	Souls	D7/0460				
			POSIUUZ	500 01-0732			05/042	0708.00		

NOTE: Date & initial all entries

Friday; 2/23/2007 8:32:58 AM Date: Kim Johnston ଧser: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: BAFFLE ASSEMBLY Job Number: 30902 Part Number: D3276041 Job Number: Description: Seq. #: Machine Or Operation: INSPECT WORK TO CURRENT STEP QC5 14.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING 1 PACKAGING RESOURCE #1 15.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 16.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

M Strott.04

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W/O:			V	VORK ORDER CHANGES					
DATE	STEP	PR	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory: NC	R: Yes	No DQ	\ :	Date:	
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NCR:			WORK OR	DER NON-CONFORMANCE	E (NCI	₹)			
		Description of NC Corrective Action Section			Verification		ation	1 Approval	Approval
DATE	STEP	Section A		Initial Action Description Chief Eng Chief Eng		Section		Chief Eng	QC Inspector
					:				

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	30902
Description: Baffle	Part Number:	D3276-1
Inspection Dwg: D3276 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype								
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments		
14.34	+/-0.030	14.34	J,		MARSUNIA	tape		
8.62	+/-0.030	8.688	J		vern			
8.04	+/-0.030	8.05	V		Vern			
Ø0.191	+0.005/-0.000	0.192	V		Vern			
0.325	+/-0.005	0.304	V		vern			
11.93	+/-0.030	11.93	V		Jern			
9.875	+/-0.005	9.874	J		Jern			
5.60	+/-0.030	5.60	V		Hicht Gurg	-e		
7.80	+/-0.030	7.80	✓		Hight Gur	1		
8.91	+/-0.030	8.906	/		ven			
1.26	+/-0.030	1.257	/ /		Hight (WH	4		
Grain Direction	N/A				/	/		
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Measured by:	M M	Audited by:	Pro	ototype Approval:	N/A
Date:	01 02 11	Date: 57/	2/27	Date:	N/A
	01.00-2,1			D d b	A

Rev	Date	Change		Revised by	Appro	vea
Δ	05.04.26	New Issue	P/O D044-717-011	KJ/JLM OF		1/
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